

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CARMEN NUNEZ

Debtor(s)

Case No. 16-35676

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/08/2016.
- 2) The plan was confirmed on 01/19/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/19/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$7,816.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$7,816.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$366.24  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,366.24**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MEDICAL GROUP	Unsecured	474.00	NA	NA	0.00	0.00
AMERICAN MEDICAL COLLECTION	Unsecured	60.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	284.00	319.83	319.83	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	2,191.00	2,279.41	2,279.41	74.84	0.00
Centro Castillo	Unsecured	20.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	130.00	133.08	133.08	0.00	0.00
GOTTLEIB HEALTH SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
GOTTLIEB MEMORIAL HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
GOTTLIEB MEMORIAL HOSPITAL	Unsecured	148.00	NA	NA	0.00	0.00
IL BONE & JOINT INSTITUTE	Unsecured	175.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	484.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	8,163.00	7,940.97	7,940.97	260.74	0.00
JPMORGAN CHASE BANK NA	Secured	13,794.00	10,100.00	10,100.00	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	NA	3,318.37	3,318.37	0.00	0.00
KERANIQUE	Unsecured	84.00	NA	NA	0.00	0.00
KONDAUR CAPITAL CORP	Secured	280,000.00	NA	NA	0.00	0.00
LOYOLA UNIV MED CENTER	Unsecured	0.00	NA	NA	0.00	0.00
LOYOLA UNIV MED CENTER	Unsecured	25.00	NA	NA	0.00	0.00
LOYOLA UNIV MED CENTER	Unsecured	0.00	NA	NA	0.00	0.00
METRO ANESTHESIA CONSULTANTS	Unsecured	0.00	NA	NA	0.00	0.00
METRO CENTER FOR HEALTH	Unsecured	58.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
ONEMAIN	Secured	3,655.00	3,157.28	3,157.28	2,824.74	108.12
ONEMAIN	Unsecured	NA	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	500.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,244.00	2,869.31	2,869.31	94.21	0.00
PRA RECEIVABLES MGMT	Unsecured	2,774.00	2,653.07	2,653.07	87.11	0.00
QUANTUM3 GROUP LLC	Unsecured	415.00	452.70	452.70	0.00	0.00
QUEST DIAGNOSTIC	Unsecured	32.00	NA	NA	0.00	0.00
RUSH OAK PARK HOSPITAL	Unsecured	2,500.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	0.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	0.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	16,891.00	16,939.40	16,939.40	0.00	0.00
WHITE PLAINS HOSPITAL	Unsecured	70.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,257.28	\$2,824.74	\$108.12
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$13,257.28</b>	<b>\$2,824.74</b>	<b>\$108.12</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$36,906.14</b>	<b>\$516.90</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,366.24</u>	
Disbursements to Creditors	<u>\$3,449.76</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$7,816.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/22/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.